

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

PR & RD Dept – Supply of letter heads, Rubber stamps and Visiting cards for the use of Officers of PR&RD Department – Expenditure of Rs.9,135=00 (Rupees Nine thousand One hundred and Thirty Five only) to Apurva Enterprises, Ameerpet, Hyderabad - Sanctioned – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O.Rt.No. 187**

**Dated:-06-02-2012.**  
**Read the following:-**

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. From M/s. Apurva Enterprises, Ameerpet, Hyderabad, vide Bill No. 2532, dated:22-09-2011, 2533, dated:22-09-2011, 2534, dated:22-09-2011, and 2535, dated:22-09-2011.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.9,135=00 (Rupees Nine thousand One hundred and Thirty Five only) towards Supply of Letter Heads, Rubber Stamps for PR&RD Department, visiting cards for the use of the Officers of PR&RD Department to M/s. Apurva Enterprises, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “Apurva Enterprises, Hyderabad” vide A/c No.456101010035020, MICR Code:228983, IFSC Code:UBIN0545619.
3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Other Office Expenses”.
4. This order does not require the concurrence of Finance Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R.BISWAL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**